

EXHIBIT A

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXPAGE 1
DATE 03/23/07SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICEB
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002494	26444			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	26.000	10.800	0.000	1,585.00000	17,118.00	

CI: 162991-VTECH 6789

Item: 035429

Description: USMERCHANTS-VTECH 6789

U/M: K

Date Shipped: 03/24/07

** Packing Slip: 0

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	17,118.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	17,118.00

ISO 9001
Registered



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

Pack Slip# 11068

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

ack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
3/24/07	I002494	26444	PREPAIDTL	7,200.00	360

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
2	035429 USMERCHANTS-VTECH 6789	K	26.000	10.800

C/I: 162991-VTECH. 6789

CAPTURADO
 FECHA

CTNS

360

PCS/CTN.

30

TOTAL
 PIECES

101800

Order Number: 4000000000
 Shipper: SCA Consumer Packaging, Inc.
 Consignee: SCA Consumer Packaging, Inc.

Date: 03/27/07 Page: 1 of 1

DELIVERING CARRIER INSTRUCTIONS:
 DO NOT BREAK DOWN PALLETS.
 DO NOT DOUBLE STACK
 TOP LOAD ONLY - DO NOT REFRIGERATE

SCA Consumer Packaging, Inc.
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
 YOUR FREIGHT BILL AND OR INVOICE

Consignee:
 US MERCHANTS
 3374 101 AVE EAST
 STE 100
 NUMBER 101 90211
 USA

Invoice:
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Special Instructions:
 SCA product to be top load only.
 Do not stack in transit.
 19 PALLETS OF PLASTIC ARTICLES
 SAVESY PRICE NO.

Freight charges: Freight charges
 are collect, unless marked otherwise.
 Prepaid: ☒ Third Party.

Q	Pkgs	Pkg Type	Package Description References	Rate	Weight (LB)	Rate	Order # Ref	Customer PO #
1	560	CIN	MILCH-6/39 11068	11068	7,200.00		10002494	26444
2	96	CIN	11069 11069	11069	0.00		10002494	26446 DP

Nally
126/07
 Receipt Of Container
 Subject To Count & Inspection

Packages: 656
 Total Weight: 7,200.00 LBS
 Total Charges: 0.00

Notes:
 Remarks:

Date: / /

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to be certified that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.

Where the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

WIVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood without this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another ter on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said erty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications lect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. pper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse of the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and a other lawful charges.

Signature of Consignor
 SCA Consumer Packaging, Inc.
 Tijuana, B.C., Mexico

2

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXDATE 03/26/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICEB
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OC013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USAS
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O9
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D035846	26040 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	27.600	6.400	16.160	1,726.12000	11,047.17	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 03/26/07

** Packing Slip: 11083

** BOL #: 4046

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	11,047.17
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,047.17

ISO 9001
Registered



SCA Consumer Packaging, Inc.
 Paseo Cuapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3824 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
4/26/07	D035846	26040 OP	PREPAIDTL	4,480.00	256

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
	035382	K	27.600	6.400
	USMERCH-176090-PNSNC TG1034 XL			
	C/I: 176090-PNSNC TG1034 XL			

Pro Number: SA5357
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

onsignor SCA Consumer Packaging, Inc. Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550 SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	Consignee US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
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voicee JS MERCHANTS 3737 WILSHIRE BLVD BEVERLY HILLS CA 90211 ISA	Special Instructions SCA product to be top load only. Do not stack in transit. 15 PALLETS OF PLASTIC ARTICLES SA5357 TRUCK NO.
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eight Charge Terms: (Freight charges
e collect unless marked otherwise)
epaid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	72	CTN 176090 11082	156600	1,512.00		D035846	26040 OP
2	256	CTN 176090 11083	156600	4,480.00		D035846	26040 OP
3	12	CTN VTECH 6789 11084	156600	240.00		I002511	26547

# Packages: 340	Total Charges: 0.00
otal Weight: 6,232.00 LBS	

rier
nature:

Date: 03/26/07 D. G. B.

1 fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of
ept. of Transportation.
e shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
per's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
IVED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
perty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood
out this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another
on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said
ty, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications
t on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
per hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment,
said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

1
For Freight Collect Shipments. If this shipment is to
be delivered to the consignee without recourse to
the consignor, the consignor shall sign the followin
statement: The carrier may decline to make delive
of this shipment without payment of freight and a
other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.

Case 3:08-cv-50041

Document 11-2

Filed 04/03/2008

INVOICE NO 11011

PAGE 1

Page 8 of 27

DEKALB, IL
BRANFORD, CT
TJUANANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

DATE 03/27/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D035846	26040 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	27.600	9.600	6.560	1,726.12000	16,570.75	

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 03/27/07

** Packing Slip: 11095

** BOL #:

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	16,570.75
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	16,570.75



ISO 9001
Registered



SCA Consumer Packaging, Inc.
Paseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C., MX. 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

Pack Slip# 11095

SPARTANBURG, SC. 29302
Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

Bill To: C013115
US MERCHANTS
1737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact:

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
10/27/07	0035846	26040 OP	PREPAIDTL	6,720	384

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382 USMERCH-176090-PNSNC TG1034 XL	K	27.600	9.600

C/I: 176090-PNSNC TG1034 XL



SCA Consumer Packaging, Inc.
 Paseo Cucapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C., MX. 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL. 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT. 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC. 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 84055
 Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 1737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 SA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/27/07	1002517	26626	PREPAIDTL	1,973.76	96

As/Rel	Item	U/M	Qty Ordered	Qty To Pack
	034875A	K	3.500	2.880
	USMERCH-143255 VTECH 6889/6896 4PK			

C/I: 143255 VTECH 6889/6896 4PK

Pro Number:
Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

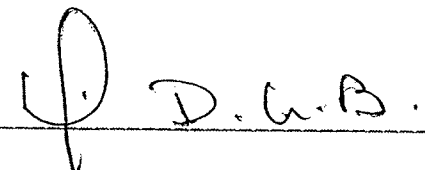
Consignor	Consignee
SCA Consumer Packaging, Inc. Paseo Cucapah #5290 Parque Industrial El Lago Tijuana, B.C., MX 22550	US MERCHANTS 3324 142 AVE EAST STE C SUMNER WA 98390 USA
SCA CONSUMER PACKAGING, INC., REQUESTS A COPY OF THEIR BILL OF LADING BE SUBMITTED WITH YOUR FREIGHT BILL AND OR INVOICE	

voicee 3 MERCHANTS 737 WILSHIRE BLVD EVERLY HILLS CA 90211 SA	Special Instructions SCA product to be top load only. Do not stack in transit. 20 PALLETS OF PLASTIC ARTICLES
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Freight Charge Terms: (Freight charges collect unless marked otherwise)
Paid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
384	CTNS	176090 11095	156600	6,720.00		D035846	26040 0P
96	CTNS	143255 11096	156600	1,973.76		I002517	26626

Packages: 480
Total Weight: 8,693.76 LBS
Total Charges: 0.00

Carrier
Signature:
Date: 03/27/07


The boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$100.00.
The shipper, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading, certifies that the property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.

Case 3:08-cv-50041 Document 11-2

INVOICE NO tju 12622
 Filed 04/03/2008 Page 12 of 27

DEKALB, IL
 BRANFORD, CT
 TIJUANA, MX

SPARTANBURG, SC
 JUNCOS, PR
 NOGALES, MX

DATE 03/27/07

SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

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C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

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 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002517	26626			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	3.500	2.880	0.620	1,585.00000	4,564.80	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 03/27/07

** Packing Slip: 11096

** BOL #: 4051

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	4,564.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,564.80



ISO 9001
 Registered

DEKALB, IL
BRANFORD, CT
TIJUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

DATE 03/28/07
SALESMAN FILIPCHUK, GARET
INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D035846	26040 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	27.600	6.575	0.000	1,726.12000	11,349.24

CI: 176090-PNSNC TG1034 XL

Item: 035382

Description: USMERCH-176090-PNSNC TG1034 XL

U/M: K

Date Shipped: 03/28/07

** Packing Slip: 11108

** BOL #: 4056

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	11,349.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	11,349.24



ISO 9001
Registered



SCA Consumer Packaging, Inc.
 Paseo Cucapah #5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22550
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT
 DEKALB, IL 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT 06405
 Tel: (203) 483-8305
 Fax: (203) 483-5209

Pack Slip# 11108

SPARTANBURG, SC 29302
 Tel: (864) 582-1000
 Fax: (864) 582-5982

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 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
 Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: 0013116
 US MERCHANTS
 3737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact:

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/26/07	0035346	26040 GP	PREPAID TL	4,536.00	263

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035382	K	27.600	6.575
	USMERCH-176090-PNSNC TG1034 XL			
	C/I: 176090-PNSNC TG1034 XL			

#CTNS

263

PCS/CTN

25

TOTAL
PIECES

6,575



SCA Consumer Packaging, Inc.
Paseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT
DEKALB, IL 60115
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Fax: (815) 756-5187

BRANFORD, CT 06405
Tel: (203) 483-8305
Fax: (203) 483-5209

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NOGALES, SONORA CP 8405
Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR 00777
Tel: (787) 734-8382
Fax: (787) 734-8386

Bill To: C013116
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/25/07	1002517	26626	PREPAID TL	431.00	21

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	034875A	K	3.500	0.530
USMERCH-143255 VTECH 6889/6896 4PK				
C/I: 143255 VTECH 6889/6896 4PK				

D078012 4056

Pro Number: JRS03

Date: 03/28/07 Page: 1 of 1

Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.

Paseo Cucapah #5290

Parque Industrial El Lago

Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS

3324 142 AVE EAST

STE C

SUMNER WA 98390

USA

Invoicee

US MERCHANTS

1737 WILSHIRE BLVD

EVERLY HILLS CA 90211

ISA

Special Instructions

SCA product to be top load only.
Do not stack in transit.

12 PALLETS OF PLASTIC ARTICLES
JRS03 TRUCK NO.

Freight Charge Terms: (Freight charges
to be collected unless marked otherwise)

Freight paid: ☒ Third Party: ☐

	Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	263	CTN	176090 11108	156600	4,536.00		D035846	26040 OP
2	21	CTN	143255 11109	156600	431.00		I002517	26626

Packages: 284

Total Weight: 4,967.00 LBS

Total Charges:

0.00

Carrier

Signature:

Date: 28/03/07

Rino

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The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

The carrier is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission.

When the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."

The carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

As provided, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.

The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another party on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse, the consignor, the carrier shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

SCA Consumer Packaging, Inc.

Case 3:08-cv-50041 Document 11-2

Filed 04/03/2008 Page 17 of 27

INVOICE NO tju 12669

DEKALB, IL
BRANFORD, CT
TBUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

DATE 03/28/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002517	26626			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	3.500	0.630	0.000	1,585.00000	998.55	

CI: 143255 VTECH 6889/6896 4PK

Item: 034875A

Description: USMERCH-143255 VTECH 6889/6896 4PK

U/M: K

Date Shipped: 03/28/07

** Packing Slip: 11109

** BOL #: 4056

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	998.55
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	998.55



ISO 9001
Registered

SCA Consumer Packaging, Inc.

Case 3:08-cv-50041 Document 11-2

Filed 04/03/2008 Page 18 of 27

DEKALB, IL
BRANFORD, CT
TIJUANA, MX

SPARTANBURG, SC
JUNCOS, PR
NOGALES, MX

INVOICE NO tju 12755

PAGE 1

DATE 03/30/07

SALESMAN FILIPCHUK, GARET

INVOICE REGULAR INVOICE

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C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002513	26546 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	40.000	15.120	24.880	1,585.00000	23,965.20	

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 03/30/07

** Packing Slip: 11167

** BOL #: 4070

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210



SALES AMOUNT	23,965.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	23,965.20



ISO 9001
Registered

SCA Consumer Packaging, Inc.

Case 3:08-cv-50041 Document 11-2

INVOICE NO tiju 12734
 Filed 04/03/2008 Page 19 of 27

DEKALB, IL
 BRANFORD, CT
 TIJUANA, MX

SPARTANBURG, SC
 JUNCOS, PR
 NOGALES, MX

DATE 03/30/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

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C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

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 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002554	26697 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	22.500	3.600	18.900	1,666.12000	5,998.03	

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 03/30/07

** Packing Slip: 11168

** BOL #: 4070

REMIT TO:

SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	5,998.03
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	5,998.03



ISO 9001
 Registered



SCA Consumer Packaging, Inc.

Paseo Cuapah # 5290
Parque Industrial El Lago
Tijuana, B.C. MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL. 60115
Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405

Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302

Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382
Fax: (787) 734-8386

Bill To: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Ship Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
8/30/07	1002513	26546 OP	PREPAIDTL	9,979.20	504

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035369 USMERCHANTS-RZ6053 SET	K	40.000	15.120

C/I: 174932-RX6053 SET

CTNS

504

PCS/CTN

30

TOTAL
PIECES

15,120

**SCA Consumer Packaging, Inc.**

Paseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3817

MAIN PLANT**DEKALB, IL. 60115**

Tel: (815) 756-8451
Fax: (815) 756-5187

BRANFORD, CT. 06405

Tel: (203) 483-8305
Fax: (203) 483-5209

SPARTANBURG, SC. 29302

Tel: (864) 582-1000
Fax: (864) 582-5982

NOGALES, SONORA CP. 84055

Tel: (011) 52-631-320-0268
Fax: (011) 52-631-313-0267

JUNCOS, PR. 00777

Tel: (787) 734-8382
Fax: (787) 734-8386

Bill To: C013116
US MERCHANTS
8757 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/30/07	1002554	26697 0P	PREPAIDTL	2,608.00	120

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036351 USMERCH-VTECH NEW BOX SET	K	22,500	3,600

C/I: 174633-PNSNC 6074 PHONE WB

CTNS

120

PCS/CTN

30

TOTAL
PIECES

3,600

Pro Number:
Carrier: SCA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor:

SCA Consumer Packaging, Inc.
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee:

US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee:
US MERCHANTS
3737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

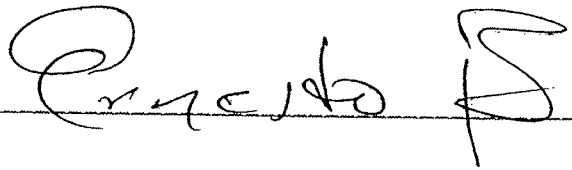
Special Instructions
SCA product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Freight Charge Terms: (Freight charges
to be collect unless marked otherwise)
Freight paid: ~~Third Party~~ Third Party:

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO
1	504 CTNS	RZ6053 11167	156600	9,979.20		I002513	26546 OP
2	120 CTNS	VTECH 174633 11168	156600	2,508.00		I002554	26697 OP

Packages: 624
Total Weight: 12,487.20 LBS
Total Charges: 0.00

Carrier:
Signature:
Date: / / 

These boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of Dept. of Transportation.
If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
Shipper's Imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
\$1000.00, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another port on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and that the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

1

DEKALB, IL
BRANFORD, CT
TIJUANA, MXSPARTANBURG, SC
JUNCOS, PR
NOGALES, MXDATE 04/02/07
SALESMAN FILIPCHUK, GARET
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US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
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US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
1002513	26546-OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	40.000	9.360	15.520	1,585.00000	14,835.60

CI: 174932-RX6053 SET

Item: 035359

Description: USMERCHANTS-RZ6053 SET

U/M: K

Date Shipped: 04/02/07

** Packing Slip: 11180

** BOL #: 4078

REMIT TO:
SCA Consumer Packaging, Inc.
21035 NETWORK PLACE
CHICAGO, IL. 60673-1210

SALES AMOUNT	14,835.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	14,835.60

ISO 9001
Registered



SCA Consumer Packaging, Inc.

Paseo Cuapah # 5290
 Parque Industrial El Lago
 Tijuana, B.C. MX 22560
 Tel: 011-52-664-627-3521
 Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL 60115
 Tel: (815) 756-8451
 Fax: (815) 756-5187

BRANFORD, CT 06405

Tel: (203) 483-8305
 Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000
 Fax: (864) 582-5982

NOGALES, SONORA CP 8405

Tel: (011) 52-631-320-0268
 Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 734-8382
 Fax: (787) 734-8386

Bill To: C013116
 US MERCHANTS
 8747 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

Ship To: (9)
 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

Order Contact: CHRIS GHIZOTI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
02/07	1002613	26546 OP	PREPAID TL	6,890.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036359 USMERCHANTS-RZ6053 SET	K	40,000	9,360
	C/L: 174982-RX6053 SET			

CTNS

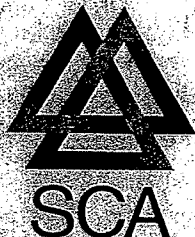
312

PCS/CTN

30

TOTAL
PIECES

9360



SCA Consumer Packaging, Inc.

Paseo Cucapah # 5290
Parque Industrial El Lago
Tijuana, B.C. MX 22550
Tel: 011-52-664-627-3521
Fax: 011-52-664-625-3317

MAIN PLANT

DEKALB, IL. 60115

Tel: (815) 756-8451

Fax: (815) 756-5187

BRANFORD, CT 06405

Tel: (203) 483-8305

Fax: (203) 483-5209

SPARTANBURG, SC 29302

Tel: (864) 582-1000

Fax: (864) 582-5982

NOGALES, SONORA CP 84055

Tel: (011) 52-631-320-0268

Fax: (011) 52-631-313-0267

JUNCOS, PR 00777

Tel: (787) 734-8382

Fax: (787) 734-8386

Bill to: C013116
US MERCHANTS
8737 WILSHIRE BLVD
BEVERLY HILLS CA 90211
USA

Ship To: (9)
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
1/02/07	1002584	26697 0P	PREPAIDTLC	7,202.00	312

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	038351	K	22,500	9,360
	USMERCH-VTECH NEW BOX SET			

C/I: 174633-PNSNC 6074 PHONE WB

CTNS

312

PCS/CTN

30

TOTAL
PIECES

9360

Pro Number:
Carrier: SANCHOTENA

DELIVERING CARRIER INSTRUCTIONS:
DO NOT BREAK DOWN PALLETS.
DO NOT DOUBLE STACK
TOP LOAD ONLY - DO NOT REFRIGERATE

Consignor

SCA Consumer Packaging, Inc.
Paseo Cucapah #5290
Parque Industrial El Lago
Tijuana, B.C., MX 22550

SCA CONSUMER PACKAGING, INC., REQUESTS A
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH
YOUR FREIGHT BILL AND OR INVOICE

Consignee
US MERCHANTS
3324 142 AVE EAST
STE C
SUMNER WA 98390
USA

Invoicee
US MERCHANTS
737 WILSHIRE BLVD
EVERLY HILLS CA 90211
SA

Special Instructions
SCA product to be top load only.
Do not stack in transit.

26 PALLETS OF PLASTICS ARTICLES
SAS354 T RUCK NO

Freight Charge/Terms: (Freight charges
to collect unless marked otherwise)
Prepaid: ☒ Third Party: ☐

Pkgs	Pkg Type	Package Description References	NMFC	Weight (LB)	Rate	Order # Ref	Customer PO #
1	312 CTN	174932 11180	156600	6,890.00		I002513	26546 OP
2	312 CTN	174633 11181	156600	7,202.00		I002554	26697 OP

Packages: 624
Total Weight: 14,092.00 LBS
Total Charges: 0.00

Carrier
Nature:

Date: 1/1/2008

Where boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.
It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.
Where shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight."
The carrier's imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.
Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
\$1000, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.
The property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood to transport this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments. If this shipment is to be delivered to the consignee without recourse to the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and other lawful charges.

Signature of Consignor
SCA Consumer Packaging, Inc.
Tijuana, B.C., Mexico

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DEKALB, IL
 BRANFORD, CT
 TIJUANA, MX

SPARTANBURG, SC
 JUNCOS, PR
 NOGALES, MX

DATE 04/02/07
 SALESMAN FILIPCHUK, GARET
 INVOICE REGULAR INVOICE

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C013116
 US MERCHANTS
 8737 WILSHIRE BLVD
 BEVERLY HILLS CA 90211
 USA

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 US MERCHANTS
 3324 142 AVE EAST
 STE C
 SUMNER WA 98390
 USA

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002554	26697 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	22.500	9.360	9.540	1,666.12000	15,594.88

CI: 174633-PNSNC 6074 PHONE WB

Item: 035351

Description: USMERCH-VTECH NEW BOX SET

U/M: K

Date Shipped: 04/02/07

** Packing Slip: 11181

** BOL #: 4078

REMIT TO:
 SCA Consumer Packaging, Inc.
 21035 NETWORK PLACE
 CHICAGO, IL. 60673-1210



SALES AMOUNT	15,594.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	15,594.88

